

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Planning Department – Utilisation of services sponsored by M/s. RTSS Man Power Solutions, Hyderabad – Payment of monthly charges for an amount of Rs.43,387/- for the period from 21-08-2014 to 20-09-2014 (31 Days) – Sanctioned – Orders – Issued.

**PLANNING (OP-II) DEPARTMENT**

**G.O.RT.No. 134.**

**Dated: 26.09.2014,**  
**Read the following:-**

- 1) Govt.Lr.No.132/Plg. (O.P.II)/2014, Planning (O.P.II) Dept., Dt: 23-09-2014.
- 2) From M/s.**RTSS, Man Power Solutions, Hyderabad**,  
Invoice No.RTSS/14-15/765, dated: 24-09-2014.

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**ORDER:-**

In pursuance of the instructions issued vide reference 1<sup>st</sup> read above, sanction is hereby accorded for an amount of **Rs.43,387/-** (Rupees Forty Three Thousand Three Hundred and Eighty Seven only) i.e. Rs.31,559/- (remuneration) + Rs.4,295/- (EPF Employer Contribution @ 13.61% + Rs.1,498/- (ESI Employer Contribution @ 4.75%) + Rs.1,262/- (Service Charges @ 4% + Rs.4,773/- (Service Tax Payable @ 12.36%) for payment to M/s. **RTSS, Man Power Solutions, Hyderabad** from B.E.2014 – 2015 under Non-plan towards utilization of the services of (4) Office Subordinates and (1) Driver/Office Subordinate to Planning Department on Outsourcing basis for the period from 21-08-2014 to 20-09-2014 (31 Days).

2. The amount sanctioned in para 1 above shall be debited to the Head of Account: M.H.2052 – Secretariat General Services – M.H.090 – Secretariat- S.H.07 Planning Department – 300 – Other Contractual Services.

3. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department is requested to draw the amount sanctioned in para one above in favour of M/s. **RTSS, Man Power Solutions, Hyderabad, in State Bank of Hyderabad, Chikkadapally Branch, Hyderabad, A/c.No.62239865962, IFSC Code:SBHY0020064.** Certified that all the personnel, (i.e. (4) Office Subordinates and (1) Office Subordinate cum Driver ) have attended to duty during the period as stated above.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. The Planning Department shall deduct 2.24% Income Tax from above said amount.

6. Copy of this order is available on Internet and can be accessed at address <http://www.goir.telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Planning ( OP-II A3 Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

**M/s.RTSS, Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave,  
Golconda X Roads, Musheerabad, Hyderabad -500 020.  
SF/SC.**

// FORWARDED :: BY ORDER //

SECTION OFFICER.